

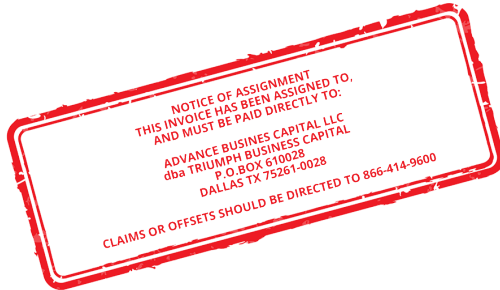


# INVOICE

Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**U.S. XPRESS, INC.**  
TEL: (423) 510-3000  
CHATTANOOGA, TN



**Invoice No :** 10207  
**Invoice Date :** 2017-02-10  
**Load# :** 10652  
**Ship Date** 2017-02-07  
**Delivery Date :**  
**W/O # Ref No. :** 2975959

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> ORX <b>Type:</b> Full <b>Address:</b> 1 PORK AVE tipton, pa, USA <b>Phone:</b>	1	2017-02-07	0
<b>Consignee:</b> SIEMENS MOBILITY DIVISION <b>Type:</b> Full <b>Address:</b> 7464 French Road, Sacramento, CA, USA <b>Phone:</b>	1		0

INVOICE AMOUNT	TOTAL <b>\$4,000.00</b>
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